



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/28/2013

Date of Last Inspection: 10/19/2012

FACILITY NAME AND ADDRESS:

Rachel Locklear
2161 Evergreen Church Road
Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 W: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
Telephone: (910) 671-0563
Email address: r_and_d_waste@yahoo.com
Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. A significant amount of weeds were noted on the older fields (A&B) and a poor winter cover crop in some areas. **Contact Rick Morris asap in regards to weed control & any needed reseeding during the spring.** The newer field C has fewer weeds but scattered thin patches of vegetation which may need repaired.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

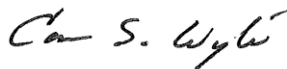
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ADDITIONAL COMMENTS

1. The marker has been replaced near the tank area. Field markers appear adequate and it appears that the approved setbacks are being met.
2. The required signs are posted at the site entrance and the access road is adequate.
3. Noted a slight odor on site, ensure that pH 12 is obtained before land application occurs.
4. Remember that fields B & C shall be managed together as one field in regards to land application & harvest.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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